

EXHIBIT 2

BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050731

Period Ending	Expense Type	Amount
7/31/2005	Airline	\$5,202.75
	Breakfast	\$192.38
	Copies	\$46.96
	Dinner - BMC/Client	\$1,408.44
	Document Storage	\$514.75
	Lodging - BMC/Client	\$6,159.67
	Lunch	\$483.83
	Misc	\$240.00
	Parking	\$325.00
	Phone/ISP	\$469.04
	Supplies	\$15.00
	Taxi	\$906.50
	Website Storage/Traffic	\$86.87
	Total	\$16,051.19

Wire payments may be sent to the following account:

BANK: Citibank
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050831

Period Ending	Expense Type	Amount
8/31/2005	Airline	\$4,960.96
	B-Linx/Data Storage	\$1,700.00
	Breakfast	\$1,248.90
	Computer	\$34.95
	Conference Call	\$557.92
	Dinner - BMC/Client	\$4,681.22
	Document Storage	\$517.65
	Lodging - BMC/Client	\$17,917.85
	Lunch	\$1,984.57
	Misc	\$6.00
	Parking	\$569.22
	Phone/ISP	\$520.69
	Postage/Shipping	\$239.14
	Taxi	\$2,282.05
	Total	\$37,221.12

Wire payments may be sent to the following account:

BANK: Citibank
 15233 Ventura Blvd. 1st Floor
 Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050930

Period Ending	9/30/2005	Expense Type	Amount
		Airline	\$822.36
		B-Linx/Data Storage	\$850.00
		Breakfast	\$85.95
		Conference Call	\$33.49
		Copies	\$30.00
		Courier	\$190.39
		Dinner - BMC/Client	\$364.77
		Document Storage	\$546.65
		Equipment Rental	\$3.00
		Lodging - BMC/Client	\$8,274.82
		Lunch	\$243.76
		Mileage	\$35.80
		Misc	\$72.15
		Pacer	\$829.82
		Parking	\$358.00
		Phone/ISP	\$240.25
		Postage/Shipping	\$68.90
		Supplies	\$296.35
		Taxi	\$525.80
		Website Storage/Traffic	\$234.57

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

Invoice #: WRG050930

Period Ending	Expense Type	Amount
9/30/2005		
		Total \$14,106.83

Wire payments may be sent to the following account:

BANK: *Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403*

ABA/Routing#: *322271724*
Account #: *201381993 - BMC Group*

Tax ID #: *52-2083477*

BMC GROUP
EXPENSE DETAIL

JULY 2005

Invoice #	Client	ConsultantID	Vendor	Amount	Date	Ref#	Expense Type	Description
WRG050731	WR Grace	Grimmett, Mike	Hilton	\$720.42	7/1/05	Lodging - BMC/Client	MG 0/28-7/1/05	
WRG050731	WR Grace	Grimmett, Mike	Burrito Beach	\$7.03	7/1/05	Dinner - BMC/Client	MG travel meal	
WRG050731	WR Grace	Grimmett, Mike	Hilton Chicago	\$9.95	7/1/05	Phone/ISP	Internet in hotel 6/29/05	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$20.00	7/1/05	Taxi	LAX - BMC	
WRG050731	WR Grace	Grimmett, Mike	Millennium	\$16.00	7/1/05	Parking	Parking fees for Steve K While at K&E	
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$10.26	7/1/05	Breakfast	MG travel meal	
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/1/05	Phone/ISP	Internet Aircard Usage - 0/28/05 - 7/1/05	
WRG050731	WR Grace	Grimmett, Mike	American	\$80.00	7/1/05	Misc	Internet and workspace fee - ORD	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$48.00	7/1/05	Taxi	Taxi from Hotel to O'Hare	
WRG050731	WR Grace	Grimmett, Mike	Soprafina Market	\$10.85	7/1/05	Lunch	MG travel meal	
WRG050731	WR Grace	Kolbaba, Steve	Millenium Garage	\$13.00	7/1/05	Parking	Parking for early morning meeting.	
WRG050731	WR Grace	Kolbaba, Steve	Potbelly	\$12.18	7/5/05	Lunch	Working lunch w/ S. Blanca	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/5/05	Taxi	Cab to client site	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$17.00	7/5/05	Parking	JG onsite parking	
WRG050731	WR Grace	Grimmett, Mike	American Airlines	\$824.15	7/5/05	Airline	MG LAX-ORD 7/5-8/05	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$48.65	7/5/05	Taxi	O'Hare to Hotel	
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$11.30	7/6/05	Lunch	Meal at client site (Grimmett, Galyen, Vrato)	
WRG050731	WR Grace	Grimmett, Mike	Corner Bakery	\$11.64	7/6/05	Dinner - BMC/Client	MG travel meal	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/6/05	Parking	JG onsite parking	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.62	7/6/05	Breakfast	JG onsite meal	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/6/05	Taxi	Cab to client site	
WRG050731	WR Grace	Grimmett, Mike	Weber Grill	\$204.45	7/7/05	Dinner - BMC/Client	MG, EV, JG, SK	
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$7.72	7/7/05	Lunch	Meal at client site (Vrato, Galyen)	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/7/05	Breakfast	JG onsite meal	
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$7.23	7/7/05	Lunch	MG travel meal	
WRG050731	WR Grace	Galyen, Julia	Cafe 200	\$10.38	7/7/05	Lunch	JG onsite meal	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$9.00	7/7/05	Taxi	K&E to Hotel	
WRG050731	WR Grace	Vrato, Elizabeth	Grant Park North Parking	\$14.00	7/7/05	Parking	J Galyen parking at client site	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/7/05	Taxi	Cab to client site	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$19.91	7/8/05	Breakfast	MG in hotel 7/5/05	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$38.30	7/8/05	Dinner - BMC/Client	In hotel 7/5/05	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$54.05	7/8/05	Taxi	Taxi from Hotel to O'Hare.	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/8/05	Taxi	Cab to client site	
WRG050731	WR Grace	Grimmett, Mike	Cingular Wireless	\$78.42	7/8/05	Phone/ISP	Telephone expense 6/8-7/7/05.	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$88.08	7/8/05	Lodging - BMC/Client	MG 7/5-8/05	
WRG050731	WR Grace	Vrato, Elizabeth	McDonald's	\$18.52	7/8/05	Lunch	Lunch on client site (Vrato, Galyen, Stroh)	
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/8/05	Phone/ISP	Internet Aircard Usage - 7/5-8/05	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/8/05	Parking	JG onsite parking	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.81	7/8/05	Breakfast	JG onsite meal	
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/8/05	Misc	Internet and workspace fee - ORD	
WRG050731	WR Grace	Kolbaba, Steve	SBC Communications	\$10.83	7/10/05	Phone/ISP	Telephone expenses 6/11-7/10.	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/11/05	Taxi	Cab to client site	
WRG050731	WR Grace	Grimmett, Mike	American Airlines	\$1,208.15	7/11/05	Airline	MG LAX-ORD 7/11-14/05	
WRG050731	WR Grace	BMC, BMC	BMC	\$15.00	7/11/05	Supplies	CD disks, storage cases and special mailer.	
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$8.20	7/11/05	Lunch	JG & EV onsite meal	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/11/05	Breakfast	JG onsite meal	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$18.00	7/11/05	Taxi	BMC - LAX	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/11/05	Parking	JG onsite parking	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$48.45	7/11/05	Taxi	Taxi from O'Hare to Hotel	
WRG050731	WR Grace	Kolbaba, Steve	Great Steak & Potato	\$5.49	7/11/05	Dinner - BMC/Client	After Hours Parking	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$33.84	7/11/05	Dinner - BMC/Client	In hotel 7/11/05	
WRG050731	WR Grace	Bakshian, Varouj	Southwest	\$573.65	7/12/05	Airline	VB LAX-MDW 7/12-15/05	
WRG050731	WR Grace	Bakshian, Varouj	boudin's	\$8.65	7/12/05	Lunch	vb travel meal	
WRG050731	WR Grace	Bakshian, Varouj	boudin's	\$9.11	7/12/05	Breakfast	vbtravel meal	
WRG050731	WR Grace	Bakshian, Varouj	Chicago carriage	\$34.05	7/12/05	Taxi	MDW - W Lakeshore	
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$5.73	7/12/05	Breakfast	JG onsite meal	
WRG050731	WR Grace	Burnett, Susan	Yellow Cab	\$32.00	7/12/05	Taxi	Taxi from Chicago Midway Airport to Sheraton hotel lodging.	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/12/05	Parking	JG onsite parking	
WRG050731	WR Grace	Grimmett, Mike	Sandwich Shoppe	\$6.18	7/12/05	Lunch	MG travel meal	
WRG050731	WR Grace	Bakshian, Varouj	W Lakeshore	\$46.58	7/12/05	Dinner - BMC/Client	In room 7/12/05	
WRG050731	WR Grace	Burnett, Susan	ATA	\$353.15	7/12/05	Airline	SB LGA-MDW-DET 7/12-15	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$37.65	7/12/05	Dinner - BMC/Client	In hotel 7/12/05	
WRG050731	WR Grace	Burnett, Susan	Hotspot WiFi	\$4.85	7/12/05	Phone/ISP	Airport ISP charges	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/12/05	Taxi	Cab to client site	
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$9.15	7/12/05	Lunch	Meal at client site (Galyen, Kolbaba, Vrato)	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$8.00	7/13/05	Taxi	Taxi from Hotel to Client	
WRG050731	WR Grace	Kolbaba, Steve	Millenium Park Garage	\$13.00	7/13/05	Parking	Work on-site	
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$17.75	7/13/05	Lunch	JG, EV travel meal	
WRG050731	WR Grace	Grimmett, Mike	Chicago Chop House	\$525.97	7/13/05	Dinner - BMC/Client	MG, VB, JG, EV, HM, SB	
WRG050731	WR Grace	Bakshian, Varouj	repro taxi	\$12.00	7/13/05	Taxi	K & E to W	
WRG050731	WR Grace	Kolbaba, Steve	Dell	\$15.95	7/13/05	Lunch	SK Lunch while working on-site.	
WRG050731	WR Grace	Burnett, Susan	Soprafina Market Caffe	\$3.57	7/13/05	Breakfast	SB Breakfast meal	
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/13/05	Parking	JG onsite parking	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/13/05	Taxi	Cab to client site	
WRG050731	WR Grace	Bakshian, Varouj	yellow cab	\$13.00	7/13/05	Taxi	W to K & E	
WRG050731	WR Grace	Grimmett, Mike	Soprafina	\$18.57	7/13/05	Lunch	travel meal for Mike and Varouj at client site.	
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$4.82	7/13/05	Breakfast	MG travel meal	
WRG050731	WR Grace	Bakshian, Varouj	coffee	\$4.72	7/13/05	Breakfast	VB travel meal	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/13/05	Breakfast	JG onsite breakfast	
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$1,199.01	7/14/05	Lodging - BMC/Client	MG 7/11-14/05	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$55.00	7/14/05	Taxi	Taxi from Hotel to O'Hare	
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/14/05	Taxi	Cab to client site	
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/14/05	Parking	JG onsite parking	
WRG050731	WR Grace	Grimmett, Mike	Burrito Beach	\$5.50	7/14/05	Lunch	Lunch at O'Hare	
WRG050731	WR Grace	Burnett, Susan	Blu 47	\$61.53	7/14/05	Dinner - BMC/Client	SB travel meal	
WRG050731	WR Grace	Galyen, Julia	Soprafina	\$21.69	7/14/05	Lunch	JG and EV onsite meal	
WRG050731	WR Grace	Bakshian, Varouj	soprafina	\$11.38	7/14/05	Lunch	vb travel meal	
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$23.00	7/14/05	Taxi	LAX-BMC	
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.81	7/14/05	Breakfast	JG onsite breakfast	
WRG050731	WR Grace	Burnett, Susan	Soprafina Market Caffe	\$10.26	7/14/05	Breakfast	SB travel meal	
WRG050731	WR Grace	Bakshian, Varouj	starbucks	\$9.98	7/14/05	Breakfast	VB travel meal	
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/14/05	Phone/ISP	Internet Aircard Usage - 7/11-14/05	

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Balkhshian, Varouj	flash cab	\$15.00	7/14/05 Tax	K & E to W
WRG050731	WR Grace	Balkhshian, Varouj	flash cab	\$12.00	7/14/05 Tax	W to K & E
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/14/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Balkhshian, Varouj	dock street café	\$38.36	7/14/05 Dinner - BMC/Client	travel meal for vb and E. Vrato
WRG050731	WR Grace	Burnett, Susan	Yellow Cab	\$35.00	7/15/05 Tax	Taxi from work site to Chicago Midway Airport
WRG050731	WR Grace	Burnett, Susan	Sopranino Market Caffe	\$3.51	7/15/05 Breakfast	SB travel meal
WRG050731	WR Grace	Balkhshian, Varouj	beverly hills cab	\$15.00	7/15/05 Tax	LAX to BMC
WRG050731	WR Grace	Balkhshian, Varouj	W Lakeshore	\$29.90	7/15/05 Phone/ISP	Internet in hotel 7/12-15/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/15/05 Tax	Cab to client site
WRG050731	WR Grace	Balkhshian, Varouj	W Lakeshore	\$20.80	7/15/05 Breakfast	VB in hotel 7/15/05
WRG050731	WR Grace	Burnett, Susan	Four Points Sheraton	\$585.09	7/15/05 Lodging - BMC/Client	SB 7/12-15/05
WRG050731	WR Grace	Balkhshian, Varouj	sun taxi	\$34.05	7/15/05 Tax	W Lakeshore - MDW
WRG050731	WR Grace	Vrato, Elizabeth	Chipotle	\$15.21	7/15/05 Lunch	Meal at client site (Balkhshian, Vrato)
WRG050731	WR Grace	Burnett, Susan	Bandera	\$44.73	7/15/05 Dinner - BMC/Client	SB travel meal
WRG050731	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	7/15/05 Parking	After Hours Parking
WRG050731	WR Grace	Balkhshian, Varouj	yellow cab	\$14.00	7/15/05 Tax	W to K & E
WRG050731	WR Grace	Balkhshian, Varouj	W Chicago	\$1,208.25	7/15/05 Lodging - BMC/Client	vb 7/12-7/15
WRG050731	WR Grace	Galyen, Julia	Millennium	\$13.00	7/18/05 Parking	JG onsite parking
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.81	7/18/05 Breakfast	JG onsite breakfast
WRG050731	WR Grace	Galyen, Julia	Cafe 200	\$17.16	7/18/05 Lunch	JG and EV onsite meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/18/05 Tax	Cab to client site
WRG050731	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	7/18/05 Parking	After Hours Parking
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/19/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/19/05 Tax	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$5.90	7/19/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Witt, Robyn	Zozone	\$20.00	7/20/05 Phone/ISP	Internet connection, Doubletree LAX II, 7/20 - 7/22
WRG050731	WR Grace	Witt, Robyn	Yellow Cab Co.	\$15.00	7/20/05 Tax	Transport from LAX to LA Office
WRG050731	WR Grace	Vrato, Elizabeth	Cafe 200	\$14.25	7/20/05 Lunch	Meal at client site (Kotarba, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Daily Grill	\$75.99	7/20/05 Lunch	MG, SH, VB, RW, KM - Grace Team
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/20/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/20/05 Tax	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/20/05 Tax	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Witt, Robyn	American	\$470.65	7/20/05 Airline	R Witt JFK-LAX 7/20-22/05
WRG050731	WR Grace	Witt, Robyn	Deltair LAX	\$21.20	7/20/05 Dinner - BMC/Client	In hotel 7/20/05
WRG050731	WR Grace	Witt, Robyn	Deltair LAX	\$38.22	7/21/05 Dinner - BMC/Client	In hotel 7/21/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/21/05 Tax	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$7.72	7/21/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/21/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	HMSHost	\$11.67	7/22/05 Lunch	RW travel meal
WRG050731	WR Grace	Witt, Robyn	Deltair LAX	\$15.20	7/22/05 Breakfast	RW in hotel 7/22/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/22/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	Deltair LAX	\$257.04	7/22/05 Lodging - BMC/Client	RW 7/20-22/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/22/05 Tax	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	4 Points Sheraton LAX	\$7.72	7/22/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Witt, Robyn	Delta	\$339.70	7/24/05 Airline	R Witt JFK-LAX 7/24 (return 7/29 voided leaving value of \$318.20)
WRG050731	WR Grace	Galyen, Julia	parking	\$13.00	7/25/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Travel Right Café	\$18.91	7/25/05 Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Vrato, Elizabeth	FedexKinko's	\$46.96	7/25/05 Copies	Copies for mg @ K&E
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$21.72	7/25/05 Dinner - BMC/Client	R Witt in hotel 7/25/05
WRG050731	WR Grace	Vrato, Elizabeth	Flash Cab	\$16.25	7/25/05 Tax	Cab to Kinko's and then to K&E
WRG050731	WR Grace	Witt, Robyn	4 Points Sheraton LAX	\$17.00	7/25/05 Breakfast	RW in hotel 7/25/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$21.00	7/25/05 Taxi	BMC to LAX
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$13.16	7/25/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	American	\$924.15	7/25/05 Airline	MG LAX - ORD 7/25-28/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/25/05 Tax	Cab to client site
WRG050731	WR Grace	Witt, Robyn	4 Points Sheraton LAX	\$137.21	7/25/05 Lodging - BMC/Client	RW 7/24-25/05
WRG050731	WR Grace	Witt, Robyn	Southwest	\$509.15	7/25/05 Airline	R Witt LAX - MDW - LGA 7/25 - 29
WRG050731	WR Grace	Kotarba, Steve	Millenium garage	\$13.00	7/28/05 Parking	After Hours Parking
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/28/05 Tax	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$51.00	7/28/05 Tax	O'Hare to Hotel
WRG050731	WR Grace	Grimmett, Mike	Checker Taxi	\$15.00	7/28/05 Tax	Hotel to K&E
WRG050731	WR Grace	Galyen, Julia	parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$16.00	7/28/05 Tax	K&E to Hotel
WRG050731	WR Grace	Witt, Robyn	Starbucks	\$3.03	7/28/05 Breakfast	RW travel meal
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$45.09	7/28/05 Dinner - BMC/Client	R Witt in hotel 7/28/05
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$14.88	7/28/05 Lunch	Meal at client site (Galyen, Witt, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	Cafe 200	\$18.37	7/28/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Cafe 2000	\$10.74	7/28/05 Breakfast	MG travel meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/28/05 Tax	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Verizon Wireless	\$126.00	7/28/05 Phone/ISP	Cell Phone Usage charge - July
WRG050731	WR Grace	Witt, Robyn	Cafe 200	\$8.78	7/27/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$15.00	7/28/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Vrato, Elizabeth	Cafe 2000	\$11.74	7/27/05 Lunch	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Stelson's	\$126.70	7/27/05 Dinner - BMC/Client	MG, RW, SK
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/27/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Witt, Robyn	Cafe 200	\$3.83	7/27/05 Lunch	Travel lunch (client site)
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$14.03	7/28/05 Lunch	Mike and Robyn travel meal
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$23.31	7/28/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$30.00	7/28/05 Taxi	Taxi - LAX - BMC
WRG050731	WR Grace	Grimmett, Mike	AdmiraClub @ O'Hare	\$10.85	7/28/05 Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Café 200	\$4.82	7/28/05 Breakfast	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Yellow Cab	\$52.00	7/28/05 Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/28/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Flash Cab	\$15.00	7/28/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Witt, Robyn	Au Bon Pain	\$4.50	7/28/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/28/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Hilton Chicago	\$792.61	7/28/05 Lodging - BMC/Client	MG 7/25-28/05
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$42.14	7/28/05 Phone/ISP	Internet Aircard Usage - 7/25-28/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$48.88	7/28/05 Dinner - BMC/Client	R Witt in hotel 7/28/05
WRG050731	WR Grace	Vrato, Elizabeth	Sopranino	\$21.01	7/29/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/29/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$733.96	7/28/05 Lodging - BMC/Client	R Witt 7/25-28/05
WRG050731	WR Grace	Witt, Robyn	HMSHost	\$14.41	7/29/05 Lunch	Travel lunch @ O'hare

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.95	7/29/05 Phone/ISP	R Writ Internet in hotel 7/28/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.90	7/29/05 Phone/ISP	R Writ phone from hotel 7/27/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	BMC, BMC	BMC	\$88.87	7/31/05 Website Storage/Traffic	website traffic - 44 docs
WRG050731	WR Grace	BMC, BMC	BMC	\$514.75	7/31/05 Document Storage	355 boxes
				\$16,051.19		

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

Invoice Num	Category	Date	Description	Consultant	Opn/Proj	Location	Vendor	Amount	Expense Type	Description	Comments
WRG050831	WR Grace	7/29/05	WR, Robyn			Taxi		\$130.00	Taxi	Taxi LGA to home	
WRG050831	WR Grace	7/31/05	zzCAMEX-rwt, rwtt			Hyatt Regency		\$21.42	Dinner - BMC/Client	RW in room 7/31/05	
WRG050831	WR Grace	7/31/05	BMC, BMC			BMC		\$850.00	B-Linc/Data Storage	B-Linc/Data Storage -July	
WRG050831	WR Grace	7/31/05	WR, Robyn			Airport Express		\$24.00	Taxi	Taxi to Hyatt from O'Hare	
WRG050831	WR Grace	8/1/05	zzCAMEX-Smidt, smrd			Starbucks		\$5.70	Breakfast	S.Reld	
WRG050831	WR Grace	8/1/05	Kotarba, Steve			Chicago Yellow Cab		\$88.00	Taxi	Taxi	
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Envrb, Envrt			Mercello's		\$102.52	Dinner - BMC/Client	(Galven)	
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Envrb, Envrt			Starbucks		\$17.25	Lunch	(Vito, Galven, WR) Meet at client site	
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Envrb, Envrt			Checker Taxi		\$26.05	Taxi	Cab to client site	
WRG050831	WR Grace	8/1/05	Vrato, Elizabeth			yellow cab		\$8.00	Taxi	Cab from client site	
WRG050831	WR Grace	8/1/05	Grimmet, Mike			Yellow Cab		\$13.00	Taxi	Taxi from Hotel to K&E	
WRG050831	WR Grace	8/1/05	Grimmet, Mike			Sun Taxi		\$10.00	Taxi	Taxi from K&E to Hotel	
WRG050831	WR Grace	8/1/05	Grimmet, Mike			Hilton		\$7.01	Breakfast	MG Breakfast	
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimmet, mgrimmett			Taxi		\$22.00	Taxi	Taxi from BMC to LAX	
WRG050831	WR Grace	8/1/05	zzCAMEX-rwt, rwtt			Hyatt Regency		\$22.73	Breakfast	In room 8/1/05	
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimmet, mgrimmett			Café 200		\$31.84	Lunch	Lunch for BMC team.	
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimmet, mgrimmett			Taxi		\$48.85	Taxi	Taxi from O'Hare to Hotel	
WRG050831	WR Grace	8/1/05	zzCAMEX-Smidt, smrd			Taxi		\$44.00	Taxi	ORD to city	
WRG050831	WR Grace	8/1/05	Reid, Sean			Chicago Carriage		\$7.00	Taxi	From K&E to Hotel	
WRG050831	WR Grace	8/1/05	Reid, Sean			Yellow Cab		\$7.00	Taxi	Hotel To K&E	
WRG050831	WR Grace	8/1/05	Reid, Sean			Allen Taxi		\$45.00	Taxi	To JFK	
WRG050831	WR Grace	8/1/05	zzCAMEX-Smidt, smrd			American		\$404.85	Airline	SR LGA-ORD 8/1-8/05	
WRG050831	WR Grace	8/1/05	WR, Robyn			Café 200		\$7.57	Lunch	RW Travel lunch (client site)	
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Jgalen, Jgalen			Parking		\$13.00	Parking	Parking at debtor counsel site	
WRG050831	WR Grace	8/1/05	zzCorpAMEX-Mgrimmet, mgrimmett			American		\$1,474.15	Airline	MG LAX - ORD 8/1-8/05	
WRG050831	WR Grace	8/2/05	Reid, Sean			Yellow Cab		\$7.00	Taxi	From K&E to Hotel	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Café 200		\$12.02	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			yellow cab		\$6.00	Taxi	Cab to client site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$20.85	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	WR, Robyn			Café 200		\$11.85	Lunch	RW Travel lunch (client site)	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			yellow cab		\$8.00	Taxi	Cab from client site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Mgrimmet, mgrimmett			Café 200		\$8.06	Lunch	MG Lunch at client	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Envrb, Envrt			Starbucks		\$16.48	Lunch	(Vito, WR, Galven) Meal at client site	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Envrb, Envrt			Café 200		\$21.98	Lunch	(Galven, Vrato) Meal at client site	
WRG050831	WR Grace	8/2/05	Reid, Sean			Flash		\$7.00	Taxi	Hotel To K&E	
WRG050831	WR Grace	8/2/05	Grimmet, Mike			Chicago Carriage		\$16.00	Taxi	Taxi from Hotel to K&E	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalen, Jgalen			Starbucks		\$7.55	Breakfast	JG travel meal	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalen, Jgalen			parking		\$13.00	Parking	Parking at debtor counsel site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$27.34	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$4.91	Breakfast	SR travel meal	
WRG050831	WR Grace	8/2/05	zzCAMEX-Mgrimmet, mgrimmett			Café 200		\$7.02	Lunch	MG Lunch	
WRG050831	WR Grace	8/2/05	Grimmet, Mike			Taxi		\$12.00	Taxi	Taxi from Hotel to K&E	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			yellow cab		\$8.00	Taxi	Cab from client site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Sherschaff, sherschaff			Unifor		\$865.15	Airline	SH LAX-ORD 8/3-8/05	
WRG050831	WR Grace	8/2/05	zzCAMEX-rwt, rwtt			Hyatt Regency		\$8.00	Misc	business center use in hotel 8/2/05	
WRG050831	WR Grace	8/2/05	WR, Robyn			Au Bon Pain		\$5.28	Lunch	RW Travel lunch (client site)	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$23.01	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Reid, Sean			Yellow Cab		\$7.00	Taxi	Hotel To K&E	
WRG050831	WR Grace	8/2/05	Kotarba, Steve			Yellow Cab		\$60.00	Taxi	Cab from Am to Lombard Train Station (4 am no trains running).	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			yellow cab		\$8.00	Taxi	Cab to client site	
WRG050831	WR Grace	8/2/05	zzCAMEX-rwt, rwtt			El Jardin		\$263.53	Dinner - BMC/Client	SH LAX-ORD 8/3-8/05	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Envrb, Envrt			Au Bon Pain		\$17.13	Lunch	BMC Team Dinner (EV, RW, SR, MG, HM, JG)	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, Envrt			La Salle		\$8.15	Lunch	EV Meal at client site	
WRG050831	WR Grace	8/2/05	Herschaff, Susan			Parking		\$13.00	Parking	SH travel meal	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalen, Jgalen			Café 200		\$18.22	Breakfast	Parking at debtor counsel site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			W Hotel		\$35.00	Taxi	From K&E to Hotel	
WRG050831	WR Grace	8/2/05	Reid, Sean			Choice Tax Association		\$643.94	lodging - BMC/Client	SR 08/01-08/03	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Parking		\$42.00	Taxi	Text from O'Hare to Fairmont Hotel	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, Envrt			Café 200		\$18.00	Parking	After hours parking at debtor counsel site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, Envrt			Yellow Cab		\$13.93	Lunch	JG onsite meal	
WRG050831	WR Grace	8/2/05	Grimmet, Mike			Yellow Cab		\$18.00	Taxi	Taxi - Hotel to K&E	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Cmaxwell, cmaxwell			Southwest		\$276.65	Airline	CM MCI-MDW 8/4-13/05	
WRG050831	WR Grace	8/2/05	Hursay, Diane			Blue Ribbon Taxi		\$35.00	Taxi	From Midway to Hotel	
WRG050831	WR Grace	8/2/05	Grimmet, Mike			Flash Cab		\$10.00	Taxi	Taxi - Hotel to K&E	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, envrey			Stateon's at Hyatt		\$198.00	Dinner - BMC/Client	BMC Team Meal	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, envrey			Southwest		\$278.65	Airline	DH MCI-MDW 8/4-8/05	
WRG050831	WR Grace	8/2/05	zzCAMEX-rwt, rwtt			Hyatt Regency		\$27.35	Breakfast	RW in room 8/4/05	
WRG050831	WR Grace	8/2/05	zzCAMEX-rwt, rwtt			Café 200		\$16.74	Lunch	(RW, MG) Travel lunch (client site)	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			yellow cab		\$8.00	Taxi	Cab to client site	
WRG050831	WR Grace	8/2/05	Reid, Sean			Yellow Cab		\$7.00	Taxi	From K&E to Hotel	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Globe Taxi		\$7.00	Taxi	Hotel To K&E	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Soprema		\$3.62	Breakfast	SH travel meal	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, Envrt			Hyatt		\$9.95	Phone/ISP	DH Internet in hotel 8/4/05	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$12.00	Breakfast	S.Reld, E.Vrato, J.Galen	
WRG050831	WR Grace	8/2/05	Reid, Sean			Café 200		\$17.85	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			\$5.28		\$12.00	Breakfast	Working group meal on-site	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$19.38	Breakfast	S.Reld	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Café 200		\$31.37	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Starbucks		\$5.28	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	zzCAMEX-Envrb, Envrt			Au Bon Pain		\$17.85	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Café 200		\$31.37	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Reid, Sean			Starbucks		\$5.28	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Café 200		\$31.37	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$30.00	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galen, R.Witt	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Café 200		\$9.54	Breakfast	MG Breakfast	
WRG050831	WR Grace	8/2/05	zzCAMEX-Jmyers, Jmyers			Bobo Chinese Deli		\$95.00	Dinner - BMC/Client	CA re PD Doc review data update Proj	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Cmaxwell, cmaxwell			HRC-Internet		\$3.95	Computer	off site internet connection	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$33.95	Breakfast	S.Reld, E.Vrato, J.Galen, R.Witt, M.Grimmett, S.Kotarba	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Café 200		\$3.72	Breakfast	RW Travel breakfast (client site)	
WRG050831	WR Grace	8/2/05	zzCAMEX-Smidt, smrd			Starbucks		\$21.17	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galen, R.Witt, M.Grimmett	
WRG050831	WR Grace	8/2/05	Reid, Sean			Starbucks		\$30.00	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galen, R.Witt, M.Grimmett, S.Kotarba	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Yellow Cab		\$7.00	Taxi	From K&E to Hotel	
WRG050831	WR Grace	8/2/05	zzCAMEX-Sherschaff, sherschaff			Chicago Carriage		\$12.00	Taxi	Taxi - Evening - K&E to Hotel	
WRG050831	WR Grace	8/2/05	Grimmet, Mike			Aria Restaurant		\$77.25	Dinner - BMC/Client	Taxi - Morning cab from hotel to K&E	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Café 200		\$9.00	Taxi	Taxi - Afternoon cab from K&E to hotel	
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalen, Jgalen			Sun Taxi		\$10.00	Taxi	Taxi - Afternoon cab from hotel to K&E	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			Hilton Chicago		\$1,010.92	Lodging - BMC/Client	MG 8/1-8/05	
WRG050831	WR Grace	8/2/05	zzCAMEX-Mgrimmett, mgrimmett			yellow cab		\$8.00	Taxi	Cab from client site	
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth			parking		\$18.00	Parking	After hours parking at debtor counsel site	

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/6/05 zzCorpAMEX_Cmaxwell, cmxwell	Hyatt Regency Chicago	\$108.68 Dinner - BMC/Client	CM at hotel 8/6/05.
WRG050831	WR Grace	8/6/05 zzAMEX-Sherschaff, sherschaff	Gibson's Steakhouse	\$31.76 Dinner - BMC/Client	Dinner - S.Herschaff, M.Grimmett, S.Reid, R.Wit, H.Montgomery
WRG050831	WR Grace	8/6/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/6/05 zzAMEX-Dhunsey, dhunsey	Hyatt	\$9.85 Phone/ISP	DH internet in hotel 8/6/05
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/6/05 Grimmelt, Mike	Sun Taxi	\$11.00 Tax	Tax - K&E to Hotel
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Evrato, Evrato	Checker Taxi	\$7.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/6/05 Maxwell, Craig	hyatt	\$4.41 Breakfast	CM travel meal
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.72 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05 zzAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$27.17 Dinner - BMC/Client	MG in hotel 8/6/05
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.66 Lunch	Working group meal on-site
WRG050831	WR Grace	8/6/05 Vrba, Elizabeth	Globe Cab	\$6.45 Tax	Tax from Fairmont to Drake Hotel
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$247.51 Lunch	Lunch for Grace team and Kirkland (10 people)
WRG050831	WR Grace	8/6/05 Reid, Sean	Flash	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/6/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/6/05 zzCorpAMEX_Jgalyen, jgalyen	Ann Baker	\$24.00 Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05 Kotarba, Steve	Cingular	\$72.52 Phone/ISP	SK Telephone expense.
WRG050831	WR Grace	8/7/05 zzAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$15.96 Breakfast	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$12.00 Tax	Working group meal on-site
WRG050831	WR Grace	8/7/05 Vrba, Elizabeth	Globe Cab	\$8.00 Tax	Tax from Fairmont to Drake Hotel
WRG050831	WR Grace	8/7/05 Hemerchaff, Susan	Dining In	\$17.00 Tax	Lunch for Grace team and Kirkland (10 people)
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Jgalyen, jgalyen	Flash	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/7/05 Reid, Sean	American-Unit ad Cab	\$9.00 Tax	Tax - K&E to Hotel
WRG050831	WR Grace	8/7/05 zzAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$23.12 Dinner - BMC/Client	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Jgalyen, jgalyen	CEO Delivers	\$333.25 Lunch	Lunch for Grace team and Kirkland (15 people)
WRG050831	WR Grace	8/7/05 Grimmelt, Mike	Flash Tax	\$12.00 Tax	Tax - Hotel to K&E
WRG050831	WR Grace	8/7/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/7/05 Montigny, Heather	Taxi	\$17.00 Tax	Tax from client site to home
WRG050831	WR Grace	8/7/05 zzAMEX-Sherschaff, sherschaff	The Italian Village	\$368.58 Dinner - BMC/Client	Reid, E.Witt, E.Vrba, C.Maxwell
WRG050831	WR Grace	8/7/05 zzAMEX-swift, swift	Hyatt Regency	\$29.85 Phone/ISP	Internet in room 8/7/05
WRG050831	WR Grace	8/7/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Jgalyen, jgalyen	Dunkin Donuts	\$14.30 Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05 Maxwell, Craig	Bookwink's	\$8.96 Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/7/05 WIL, Robyn	Starbucks	\$3.86 Breakfast	RW travel meal
WRG050831	WR Grace	8/7/05 zzAMEX-Sreid, sreid	Starbucks	\$25.00 Breakfast	S.Reid, E.Vrba, J.Galyen, R.Witt, S.Kotarba
WRG050831	WR Grace	8/7/05 zzAMEX-Sreid, sreid	Starbucks	\$22.22 Breakfast	S.Reid, E.Vrba, J.Galyen, R.Witt, S.Herschaff
WRG050831	WR Grace	8/7/05 zzAMEX-Mgrimmett, mgrimmett	American	\$114.00 Airline	MG - change fee for 8/5 return for 8/10 return
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/7/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$14.82 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Starbucks	\$33.01 Breakfast	S.Reid, E.Vrba, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/8/05 zzAMEX-Mgrimmett, mgrimmett	Cafe 200	\$7.17 Breakfast	MG - Breakfast
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Evrato, Evrato	Choices	\$8.70 Breakfast	WR Grace Team
WRG050831	WR Grace	8/8/05 Reid, Sean	Hyatt	\$18.28 Breakfast	DH in hotel 8/8/05
WRG050831	WR Grace	8/8/05 zzAMEX-Dhunsey, dhunsey	Hyatt	\$22.85 Dinner - BMC/Client	DH in hotel 8/8/05
WRG050831	WR Grace	8/8/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/8/05 Grimmelt, Mike	American-United cab	\$11.00 Tax	Tax - Hotel to K&E
WRG050831	WR Grace	8/8/05 Hemerchaff, Susan	Starbucks	\$8.70 Dinner - BMC/Client	SH travel meal
WRG050831	WR Grace	8/8/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/8/05 Grimmelt, Mike	Chicago Cartage	\$9.00 Tax	Tax - K&E to Hotel
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Starbucks	\$4.30 Breakfast	S.Reid
WRG050831	WR Grace	8/8/05 zzAMEX-Dhunsey, dhunsey	Hyatt	\$9.95 Phone/ISP	DH internet in hotel 8/8/05
WRG050831	WR Grace	8/8/05 Maxwell, Craig	Checker Tax	\$12.35 Tax	Hyatt to offsite BMC team meeting
WRG050831	WR Grace	8/8/05 zzAMEX-Mgrimmett, mgrimmett	Capital Grille	\$488.57 Dinner - BMC/Client	BMC / WR Grace Team
WRG050831	WR Grace	8/8/05 zzAMEX-Mgrimmett, mgrimmett	Holthouse	\$68.25 Lunch	Working group meal on-site
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74 Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/8/05 zzAMEX-swift, swift	Starbucks	\$6.01 Breakfast	Coffee (EV, RW)
WRG050831	WR Grace	8/8/05 zzAMEX-swift, swift	Starbucks	\$7.50 Lunch	From K&E to Hotel
WRG050831	WR Grace	8/8/05 Reid, Sean	Flash	\$7.00 Tax	SH internet in hotel 8/8/05
WRG050831	WR Grace	8/8/05 zzAMEX-Sherschaff, sherschaff	Fairmont Chicago	\$15.63 Phone/ISP	SH 8/8-8/05
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Evrato, Evrato	The Fairmont Hotel	\$1,382.06 Lodging - BMC/Client	messanger service
WRG050831	WR Grace	8/8/05 Kotarba, Steve	Yellow Cab	\$6.00 Tax	Client Site Transportation
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Chicago Yellow	\$10.00 Tax	travel meal
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Evrato, Evrato	Bookwink's	\$39.78 Breakfast	Parking at LAX
WRG050831	WR Grace	8/8/05 Hemerchaff, Susan	LAX-CPCS	\$3.00 Parking	Hotel To K&E
WRG050831	WR Grace	8/8/05 Reid, Sean	Chicago Cartage	\$7.00 Tax	Client Site Transportation
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Sreid, sreid	Globe Taxi	\$10.00 Tax	Lunch for Grace team
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Jgalyen, jgalyen	Culzons	\$53.85 Lunch	Tax from Kirkland & Ellis to O'Hare
WRG050831	WR Grace	8/8/05 Hemerchaff, Susan	Chicago Cartage Cab Co	\$42.00 Tax	RW Travel lunch (client site)
WRG050831	WR Grace	8/8/05 WIL, Robyn	Delmonico's	\$11.97 Lunch	Tax - Hotel to K&E
WRG050831	WR Grace	8/8/05 Grimmelt, Mike	Flash Cab	\$3.00 Tax	Tax - K&E to Hotel
WRG050831	WR Grace	8/8/05 Grimmelt, Mike	Checker Tax	\$10.00 Tax	MG Lunch
WRG050831	WR Grace	8/8/05 Vrba, Elizabeth	Delmonico's	\$8.33 Lunch	Hotel To K&E
WRG050831	WR Grace	8/8/05 Reid, Sean	Globe Tax	\$7.00 Tax	Travel breakfast (client site)
WRG050831	WR Grace	8/8/05 zzAMEX-swift, swift	Cafe 200	\$7.01 Breakfast	MG in hotel 8/8/05
WRG050831	WR Grace	8/8/05 zzAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$42.18 Dinner - BMC/Client	MG Breakfast
WRG050831	WR Grace	8/8/05 zzAMEX-Mgrimmett, mgrimmett	PJ Clarke's	\$5.37 Breakfast	(RW, SR, EV, MG) Travel Dinner
WRG050831	WR Grace	8/8/05 zzAMEX-swift, swift	Cafe 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/8/05 WIL, Robyn	Koan Tex Asain	\$14.00 Tax	Cab to dinner
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/8/05 zzAMEX-Dhunsey, dhunsey	Hyatt	\$1,079.01 Lodging - BMC/Client	DH 8/8-9/05
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Asia	\$85.77 Dinner - BMC/Client	S.Reid, E.Vrba, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Starbucks	\$23.27 Breakfast	S.Reid, E.Vrba, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	Verizon Wireless	\$3.00 Phone/ISP	MB 07/09/05 - 08/08/05 Cell Charges
WRG050831	WR Grace	8/8/05 zzAMEX-Sreid, sreid	PJ Clarke's	\$14.50 Dinner - BMC/Client	S.Reid, E.Vrba, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/8/05 Maxwell, Craig	Delmonico's	\$10.60 Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/8/05 Reid, Sean	American United	\$7.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/8/05 Honey, Diane	Cafe 200	\$4.49 Breakfast	DH Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/8/05 zzAMEX-Dhunsey, dhunsey	Parking Plaza	\$27.22 Parking	Parking
WRG050831	WR Grace	8/8/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.48 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/8/05 Reid, Sean	Cafe 200	\$4.49 Breakfast	DH travel meal 8/4 - 9/05
WRG050831	WR Grace	8/8/05 Honey, Diane	Ja Deli	\$3.34 Breakfast	Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/8/05 Honey, Diane	McDonalds	\$4.97 Dinner - BMC/Client	DH travel meal
WRG050831	WR Grace	8/8/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/8/05 Vrba, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/8/05 Honey, Diane	Blue Ribbon Ted	\$40.00 Tax	Cab to Airport
WRG050831	WR Grace	8/8/05 Honey, Diane	Cafe 200	\$1.54 Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/8/05 Honey, Diane	Ja Deli	\$3.24 Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/1/05 BMC10, bmc10	BMC	\$46.83 Postage/Shipping	FedEx to Sal Bianca at Kirkland & Ellis-tracking # B49881440415
WRG050831	WR Grace	8/1/05 Reid, Sean	Cab	\$7.00 Tax	From K&E to Hob

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WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$48.83 Postage/Shipping	849881440404
WRG050831	WR Grace	8/10/05 Kotaha, Steve	SBC Communications	\$28.10 Phone/ISP	Six Telephone expense 7/11-8/10.
WRG050831	WR Grace	8/10/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$25.48 Dinner - BMC/Client	RW In room 8/10/05
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Dining In-TGIFs	\$79.25 Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/10/05 Maxwell, Craig	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/10/05 zzCAMEX-Sreid, areid	Starbucks	\$18.08 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$18.14 Lunch	S.Reld and EVrato - Lunch
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$32.58 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/10/05 Reid, Sean	Yellow Cab	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/10/05 zzCAMEX-Gkruse, gkruse	Southwest	\$51.00 Airline	GK fee for exchange LAX-ORD 8/10-16 tkd 528-2773-387-580
WRG050831	WR Grace	8/10/05 zzCAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$1,032.85 Lodging - BMC/Client	RW 9/5-10/05
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab to client site
WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$20.31 Postage/Shipping	DHL to Kirkland & Ellis, LLP - tracking number 27012643755
WRG050831	WR Grace	8/10/05 Maxwell, Craig	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$13.84 Lunch	Working group lunch on-site
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$12.90 Lunch	Working group meal on-site
WRG050831	WR Grace	8/11/05 Reid, Sean	Starbucks	\$7.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/11/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$21.91 Dinner - BMC/Client	RW In room 8/11/05
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Jgalyen, jgalyen	Café 200	\$10.09 Lunch	JG onsite meal
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/11/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$22.87 Breakfast	RW In room 8/11/05
WRG050831	WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab to client site
WRG050831	WR Grace	8/11/05 Reid, Sean	Yellow	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/11/05 zzCAMEX-Sreid, areid	Café 200	\$18.21 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Cmaxwell, cmaxwell	McDonalds	\$12.13 Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/11/05 BMC10, bmc10	BMC	\$28.84 Postage/Shipping	FedEx to Fred Ziemerby - tracking number 790081360130
WRG050831	WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, areid	Flatiron Grill	\$102.30 Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt, H.Montgomery
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$7.48 Conference Call	Project Management Issues Call
WRG050831	WR Grace	8/12/05 zzCAMEX-rwtt, rwtt	Hyatt Regency Hotel	\$2,078.99 Lodging - BMC/Client	RW 7/31-8/1/205
WRG050831	WR Grace	8/12/05 zzCAMEX-rwtt, rwtt	Au Bon Pain	\$8.89 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, areid	Chicago Carriage	\$22.00 Tax	Cient Site Transportation
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, areid	Starbucks	\$27.94 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/12/05 Maxwell, Craig	Café 200	\$10.10 Breakfast	CM travel meal
WRG050831	WR Grace	8/12/05 zzCAMEX-rwtt, rwtt	Checker Tax	\$44.85 Tax	hyatt to midway
WRG050831	WR Grace	8/12/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$34.25 Dinner - BMC/Client	RW In room 8/12/05
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, areid	Au Bon Pain	\$12.86 Breakfast	S.Reld, E.Vrato
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, areid	United	\$444.86 Airline	R.Witt LGA-ORD 7/31-8/12/05
WRG050831	WR Grace	8/12/05 Vrato, Robyn	Hyatt Regency Chicago	\$2,425.43 Lodging - BMC/Client	Hotel from 7/31 - 8/12
WRG050831	WR Grace	8/12/05 zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$9.65 Phone/ISP	CM Internet in hotel 8/10/05
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$11.84 Conference Call	Project WR Grace Call
WRG050831	WR Grace	8/12/05 Reid, Sean	Yellow Cab	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/12/05 Reid, Sean	Millennium Garage	\$13.00 Parking	Parking for on-site meeting re claim review sheets and automation
WRG050831	WR Grace	8/12/05 Kotaha, Steve	yellow cab	\$4.00 Tax	Cab from client site
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$4.00 Tax	Cab to client site
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$4.00 Tax	call from room 8/13/05
WRG050831	WR Grace	8/13/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$2.10 Phone/ISP	RW In room 8/13/05
WRG050831	WR Grace	8/13/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$30.74 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/13/05 zzCAMEX-Sreid, areid	Starbucks	\$28.04 Breakfast	CM 8/4-13/05
WRG050831	WR Grace	8/13/05 zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$1,560.24 Lodging - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kobrka
WRG050831	WR Grace	8/13/05 zzCAMEX-Sreid, areid	Pratos Row	\$56.29 Dinner - BMC/Client	From K&E to Hotel
WRG050831	WR Grace	8/13/05 Reid, Sean	Flash	\$13.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/13/05 Reid, Sean	Yellow Cab	\$7.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$3,437.53 Lodging - BMC/Client	SR 08/03 - 08/14
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$29.25 Phone/ISP	LD from room 8/10,11,13/05
WRG050831	WR Grace	8/14/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$30.12 Breakfast	RW In room 8/14/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, areid	Ted	\$43.00 Tax	Hotel to Airport
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$30.22 Phone/ISP	SR Internet in room 8/6 & 11/05
WRG050831	WR Grace	8/14/05 Reid, Sean	American United	\$12.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/14/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$38.82 Dinner - BMC/Client	RW In room 8/14/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, areid	American	\$106.00 Airline	exchanged for 8/14 return
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$57.00 Phone/ISP	SR Internet in hotel 8/8,9,11,12,13/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, areid	McDonalds	\$4.74 Breakfast	SR travel meal
WRG050831	WR Grace	8/14/05 Reid, Sean	Au Bon Pain	\$2.69 Breakfast	SR travel meal
WRG050831	WR Grace	8/14/05 zzCorpAMEX_Jgalyen, jgalyen	Café 200	\$8.89 Lunch	JG onsite meal
WRG050831	WR Grace	8/14/05 Vrato, Robyn	Starbucks	\$11.38 Lunch	Coffee (RW, EV, JG)
WRG050831	WR Grace	8/14/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab to client site
WRG050831	WR Grace	8/15/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$42.27 Lunch	Working group meal on-site
WRG050831	WR Grace	8/15/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$12.95 Dinner - BMC/Client	RW In room 8/15/05
WRG050831	WR Grace	8/15/05 zzCAMEX-rwtt, rwtt	Bockwheels	\$14.58 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/15/05 BMC10, bmc10	BMC	\$95.33 Postage/Shipping	790581227060
WRG050831	WR Grace	8/15/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/15/05 Vrato, Robyn	Café 200	\$6.00 Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/15/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$1.30 Phone/ISP	call from room 8/15/05
WRG050831	WR Grace	8/15/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/16/05 Reid, Sean	NY Tax	\$12.00 Tax	K&E to Hotel
WRG050831	WR Grace	8/18/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$10.00 Lunch	Working group meal on-site
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$21.06 Conference Call	WR Grace call
WRG050831	WR Grace	8/18/05 Reid, Sean	Max's	\$28.00 Dinner - BMC/Client	SR Travel meal
WRG050831	WR Grace	8/18/05 Galyen, Julia	Yellow Cab	\$6.00 Tax	Tax from new office to client site
WRG050831	WR Grace	8/18/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00 Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/18/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$2.28 Conference Call	Status Call
WRG050831	WR Grace	8/18/05 zzCorpAMEX_Jgalyen, jgalyen	Sopranos	\$22.07 Lunch	JG and EV onsite lunch
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$84.71 Conference Call	WR Grace call
WRG050831	WR Grace	8/18/05 Vrato, Elizabeth	yellow cab	\$6.00 Tax	Cab to client site
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$21.88 Conference Call	training call on document review
WRG050831	WR Grace	8/18/05 zzCAMEX-Sreid, areid	American	\$307.85 Airline	SR LGA-ORD 8/18-23/05
WRG050831	WR Grace	8/18/05 Reid, Sean	Allen Tax	\$45.00 Tax	Home to JF
WRG050831	WR Grace	8/18/05 Watt, Robyn	Au Bon Pain	\$10.71 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/17/05 Hurley, Diane	T Mobile	\$11.70 Phone/ISP	DH Cell 7/7/05 - 8/8/05 - Asbestos Claims Analysis
WRG050831	WR Grace	8/17/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$15.88 Lunch	Working group meal on-site
WRG050831	WR Grace	8/17/05 zzCAMEX-Gkruse, gkruse	Airport Express Shuttle	\$19.00 Tax	Chicago Midway to Hotel 71.
WRG050831	WR Grace	8/17/05 zzCAMEX-Gkruse, gkruse	Miller's Pub & Restaurant	\$13.80 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/17/05 zzCAMEX-Sreid, areid	Café 200	\$34.21 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/17/05 zzCAMEX-rwtt, rwtt	Hyatt Regency	\$11.76 Dinner - BMC/Client	RW in room 8/17/05

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WRG050831	WR Grace	8/17/05 zzCAMEX-Giruse, gkruze	Southwest yellow cab	\$582.65 Airline \$4.00 Tax	GK LAX-MDW 8/17-24/05 Cab to client site
WRG050831	WR Grace	8/17/05 Vrabi, Elizabeth	Au Bon Pain	\$10.71 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05 zzCAMEX-Sned, srld	yellow cab	\$4.00 Tax	Cab from client site
WRG050831	WR Grace	8/17/05 zzCAMEX-Sned, srld	Globe Cab	\$30.65 Tax	Airport to Hotel
WRG050831	WR Grace	8/17/05 Reid, Sean	Yellow Cab	\$5.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/17/05 Reid, Sean	Checker Taxi	\$5.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/17/05 zzCAMEX-Sned, srld	Starbucks	\$18.69 Breakfast	S.Reld, E.Vrabi, J.Galyen, R.Wrt, M.Grimmett
WRG050831	WR Grace	8/18/05 zzCAMEX-Giruse, gkruze	Hotel 71	\$19.54 Dinner - BMC/Client	GK in hotel 8/18
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$18.90 Conference Call	Status Call
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$30.57 Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05 BMC10, bmc10	Sopranos	\$11.76 Lunch	JG onsite meal
WRG050831	WR Grace	8/18/05 BMC10, bmc10	American United	\$27.07 Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05 Vrabi, Elizabeth	Cafe 200	\$4.00 Tax	Cab from client site
WRG050831	WR Grace	8/18/05 zzCAMEX-Giruse, gkruze	Parking	\$16.00 Parking	After hours parking at debtor site
WRG050831	WR Grace	8/18/05 zzCAMEX-Giruse, gkruze	BMC	\$4.47 Conference Call	Status Call
WRG050831	WR Grace	8/18/05 BMC10, bmc10	Au Bon Pain	\$4.15 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/18/05 Reid, Sean	American United	\$5.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/18/05 zzCAMEX-Giruse, gkruze	Cafe 200	\$4.58 Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/18/05 Vrabi, Elizabeth	yellow cab	\$5.00 Tax	Cab to client site
WRG050831	WR Grace	8/18/05 zzCAMEX-Giruse, gkruze	Dining In	\$165.29 Dinner - BMC/Client	Onsite dinner for Graco team
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$17.27 Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$31.12 Conference Call	Document Review
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$29.52 Conference Call	Property damage claims review and analysis
WRG050831	WR Grace	8/18/05 zzCAMEX-Sned, srld	Palmer House (Trader Vic's)	\$28.05 Dinner - BMC/Client	SR in hotel 8/18/05
WRG050831	WR Grace	8/18/05 Knuse, Gunther	Choice Tax	\$5.00 Tax	Hotel 71 to Aon Center.
WRG050831	WR Grace	8/18/05 zzCAMEX-Sned, srld	Starbucks	\$20.67 Lunch	Coffee (BMC/Grace Team; SR, RW, JG, EV, MM)
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$11.53 Conference Call	Status Call
WRG050831	WR Grace	8/18/05 Reid, Sean	Yellow Cab	\$5.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/18/05 zzCorpAMEX_Envato, Envato	Cafe 200	\$22.80 Lunch	Working group meal on-site
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$17.67 Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05 zzCAMEX-Jmiller, jmiller	Millennium Parking	\$18.00 Parking	Self-parking
WRG050831	WR Grace	8/18/05 zzCAMEX-Sned, srld	Starbucks	\$24.25 Breakfast	S.Reld, E.Vrabi, J.Galyen, R.Wrt
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$34.69 Conference Call	Document Review
WRG050831	WR Grace	8/18/05 zzCAMEX-Sned, srld	Tax	\$22.00 Tax	Client Site Transportation
WRG050831	WR Grace	8/18/05 BMC10, bmc10	BMC	\$31.29 Conference Call	Document Review
WRG050831	WR Grace	8/19/05 zzCAMEX-Giruse, gkruze	P.J Clarke's	\$127.08 Dinner - BMC/Client	Travel for WR Grace.
WRG050831	WR Grace	8/19/05 zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, srld	Subway	\$14.64 Lunch	JG and SK - Lunch
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, srld	Yellow Cab	\$5.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/19/05 zzCorpAMEX_Envato, Envato	Starbucks	\$35.50 Lunch	Working group meal on-site
WRG050831	WR Grace	8/19/05 zzCAMEX-Giruse, gkruze	Hotel 71	\$10.54 Breakfast	GK in hotel 8/19
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, srld	Subway	\$7.38 Breakfast	S.Reld
WRG050831	WR Grace	8/19/05 Wrl, Robyn	American-United Cab Assn	\$9.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, Srtiz	United	\$145.75 Airline	#018-1318-445-055
WRG050831	WR Grace	8/19/05 Wrl, Robyn	Cab Receipt	\$11.00 Tax	Cab to client site
WRG050831	WR Grace	8/19/05 Vrabi, Elizabeth	yellow cab	\$4.00 Tax	Cab from client site
WRG050831	WR Grace	8/19/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00 Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/19/05 Reid, Sean	Checker Tax	\$5.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/19/05 zzCorpAMEX_Envato, Envato	Sopranos	\$19.58 Lunch	Working group meal on-site
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, srld	Jamba Juice	\$8.89 Breakfast	S.Reld, J.Galyen
WRG050831	WR Grace	8/19/05 zzCAMEX-Sned, srld	P.J Clarke's	\$32.65 Dinner - BMC/Client	S.Reld, E.Vrabi, J.Galyen, R.Wrt, G.Krusa
WRG050831	WR Grace	8/19/05 zzCAMEX-wvlt, wvlt	Hyatt Regency	\$1,375.60 Lodging - BMC/Client	RW 8/12-19/05
WRG050831	WR Grace	8/19/05 Knuse, Gunther	Globe Tax, Chicago	\$5.00 Tax	Hotel 71 to Aon Center.
WRG050831	WR Grace	8/19/05 Vrabi, Elizabeth	yellow cab	\$4.00 Tax	Cab to client site
WRG050831	WR Grace	8/20/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/20/05 zzCAMEX-Sned, srld	Ann Sather	\$12.00 Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/20/05 zzCAMEX-Sned, srld	Schubas Tavern	\$118.80 Dinner - BMC/Client	S.Reld, E.Vrabi, J.Galyen, R.Wrt, H.Montgomery
WRG050831	WR Grace	8/20/05 zzCAMEX-Giruse, gkruze	The Artists Restaurant	\$14.02 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/20/05 Reid, Sean	Chicago Carriage	\$6.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/20/05 Vrabi, Elizabeth	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/20/05 Daniel, Brad	yellow cab	\$4.00 Tax	Cab to client site
WRG050831	WR Grace	8/20/05 zzCAMEX-Sned, srld	Verton	\$3.86 Phone/ISP	BD Phone charge 7/17/05 - 8/20/05
WRG050831	WR Grace	8/20/05 zzCAMEX-Sned, srld	Koan Tax	\$20.00 Tax	Client Site Transportation
WRG050831	WR Grace	8/20/05 zzCorpAMEX_Envato, Envato	Starbucks	\$25.65 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/20/05 zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$158.24 Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/20/05 Reid, Sean	Chicago Carriage	\$5.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/20/05 zzCAMEX-Sned, srld	Jamba Juice	\$4.35 Dinner - BMC/Client	S.Reld
WRG050831	WR Grace	8/21/05 zzCAMEX-Sned, srld	Starbucks	\$21.89 Breakfast	S.Reld, E.Vrabi, J.Galyen, R.Wrt, G.Krusa
WRG050831	WR Grace	8/21/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/21/05 zzCAMEX-Sned, srld	Starbucks	\$18.69 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/21/05 zzCorpAMEX_Jgalyen, jgalyen	Einstein Bagel	\$18.70 Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/21/05 zzCorpAMEX_Jgalyen, jgalyen	Dining In	\$80.51 Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/21/05 zzCAMEX-wvlt, wvlt	3369 North Clark	\$22.43 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/21/05 Vrabi, Elizabeth	yellow cab	\$5.00 Tax	Cab from client site
WRG050831	WR Grace	8/21/05 zzCAMEX-Giruse, gkruze	P.J. Clarke's	\$14.62 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/21/05 Vrabi, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/21/05 zzCAMEX-Sned, srld	Palmer House Hilton	\$53.22 Dinner - BMC/Client	SR in hotel 8/21
WRG050831	WR Grace	8/21/05 Reid, Sean	American United Cab	\$8.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/21/05 Reid, Sean	Checker Tax	\$8.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/22/05 zzCAMEX-Sned, srld	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/22/05 Reid, Sean	Yellow Cab	\$8.00 Tax	From K&E to Hotel
WRG050831	WR Grace	8/22/05 Wrl, Robyn	Chicago Carriage Cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/22/05 BMC10, bmc10	BMC	\$8.25 Conference Call	Status Call for gateway claims review
WRG050831	WR Grace	8/22/05 Wrl, Robyn	Chicago Carriage Cab	\$9.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/22/05 zzCorpAMEX_Envato, Envato	Starbucks	\$24.00 Lunch	Working group meal on-site
WRG050831	WR Grace	8/22/05 Vrabi, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/22/05 Reid, Sean	Checker Tax	\$8.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$18.00 Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Glorianna	\$33.02 Dinner - BMC/Client	Onsite dinner for Grace team
WRG050831	WR Grace	8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Houlihans	\$95.12 Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/22/05 zzCAMEX-wvlt, wvlt	Starbucks	\$102.02 Lunch	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/22/05 zzCAMEX-Sned, srld	Mortons	\$124.68 Dinner - BMC/Client	S.Reld, E.Vrabi, J.Galyen, R.Wrt
WRG050831	WR Grace	8/22/05 Vrabi, Elizabeth	yellow cab	\$6.00 Tax	Cab to client site
WRG050831	WR Grace	8/22/05 zzCAMEX-Sned, srld	Starbucks	\$25.00 Breakfast	S.Reld, E.Vrabi, J.Galyen, R.Wrt
WRG050831	WR Grace	8/23/05 Reid, Sean	Yellow Cab	\$5.00 Tax	Hotel To K&E
WRG050831	WR Grace	8/23/05 zzCAMEX-Sned, srld	Starbucks	\$3.30 Dinner - BMC/Client	S.Reld, E.Vrabi
WRG050831	WR Grace	8/23/05 zzCAMEX-Sned, srld	Ripple	\$8.05 Dinner - BMC/Client	S.Reld, J.Galyen
WRG050831	WR Grace	8/23/05 zzCAMEX-Sned, srld	Starbucks	\$23.48 Dinner - BMC/Client	S.Reld, E.Vrabi, J.Galyen, R.Wrt

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/23/05	Reid, Sean	Allen Car Choice Tax	\$48.00 Tax	Return from airport
WRG050831	WR Grace	8/23/05	Reid, Sean	Max's	\$43.85 Tax	Client Site to Airport
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Evrato, Evrato	Sopranos	\$23.90 Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/23/05	Wrl, Robyn	Checker Taxi Asan	\$38.82 Lunch	Working group meal on-site
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Gjuruse, gjuruse	Le Strada - J. Randolph	\$39.00 Tax	Cab to client site
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Smidt, arneid	T Mobile	\$14.83 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/23/05	Vrlb, Elizabeth	yellow cab	\$143.33 Phone/ISP	WR Grace related calls
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Jgalyen, jgalyen	parking	\$13.00 Parking	Cab to client site
WRG050831	WR Grace	8/23/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	parking on-site at client's counsel
WRG050831	WR Grace	8/23/05	Vrlb, Robyn	Az Bon Pain	\$8.52 Lunch	Cab from client site
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$14.89 Conference Call	RW Travel lunch (client site)
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.66 Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.44 Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$22.63 Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.97 Conference Call	Status call
WRG050831	WR Grace	8/23/05	Vrlb, Robyn	Chicago Carriage	\$5.00 Tax	From KAE to Hotel
WRG050831	WR Grace	8/23/05	Reid, Sean	BMC	\$4.23 Conference Call	Planning call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$4.76 Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	American-United Cab	\$8.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/23/05	Vrlb, Robyn	BMC	\$38.48 Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$1.48 Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Jmiller, jmiller	Bar Louie Dearborn	\$27.88 Dinner - BMC/Client	JM and Evrato dinner
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Smidt, arneid	Palmer House Hilton	\$1,890.29 Lodging - BMC/Client	SR 09/16/02/23
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Jmiller, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$13.85 Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Smidt, arneid	Palmer House Hilton	\$17.05 Phone/ISP	LD from room 3/17/05
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Smidt, arneid	Palmer House Hilton	\$32.17 Phone/ISP	SR Internet in room 6/20 & 22
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$21.97 Conference Call	Status call
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Gjuruse, gjuruse	Au Bon Pain	\$8.10 Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Pat's Pizza	\$95.10 Dinner - BMC/Client	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$30.43 Lunch	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Jmiller, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/24/05	BMC10, bmc10	Sopranos	\$19.22 Lunch	Working group lunch on-site
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$8.78 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/24/05	Vrlb, Robyn	parking	\$18.00 Parking	extended hours parking at client's counsel
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Jgalyen, jgalyen	Subway	\$4.73 Lunch	Working lunch re claim objection exhibits.
WRG050831	WR Grace	8/24/05	Vrlb, Elizabeth	Starbucks	\$10.58 Breakfast	JM Breakfast
WRG050831	WR Grace	8/24/05	Vrlb, Elizabeth	Starbucks	\$13.34 Breakfast	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/24/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/24/05	Vrlb, Robyn	Flash Cab	\$11.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/24/05	Vrlb, Robyn	Chicago Carriage Cab	\$10.00 Tax	Cab to client site
WRG050831	WR Grace	8/24/05	Cole, David	Chicago Carriage Cab Co.	\$70.00 Tax	Kirkland and Ellis to home.
WRG050831	WR Grace	8/24/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/24/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Smidt, arneid	Taxi	\$22.00 Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Smidt, arneid	Starbucks	\$25.82 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Gjuruse, gjuruse	Starbucks	\$25.00 Computer	Off site Internet connection.
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.35 Lunch	(RW & GK) Travel lunch (client site,
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Jgalyen, jgalyen	parking	\$13.00 Parking	parking on-site at client's counsel
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	Au Bon Pain	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	Yellow Cab	\$10.70 Lunch	Working group meal at client site
WRG050831	WR Grace	8/25/05	Vrlb, Robyn	Yellow Cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Chicago Carriage Cab	\$9.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	CEO - Cal Ptz Kitchen	\$128.41 Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.82 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Park Grill	\$55.15 Lunch	Working group meal at client site
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	cafe 200	\$22.67 Lunch	Onsite meal for JG, Evrato and JM/Ber
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Jgalyen, jgalyen	parking	\$13.00 Parking	parking on-site at client's counsel
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	Chicago Carriage Cab	\$9.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/25/05	Vrlb, Robyn	Yellow Cab Management Inc.	\$7.00 Tax	Kirkland and Ellis to Union Station.
WRG050831	WR Grace	8/25/05	Cole, David	Koam Cab Co.	\$7.00 Tax	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/25/05	Vrlb, Robyn	Hotel 71	\$29.45 Dinner - BMC/Client	GK in hotel 6/28
WRG050831	WR Grace	8/25/05	Vrlb, Robyn	Yellow Cab	\$10.00 Tax	Cab to client site
WRG050831	WR Grace	8/25/05	Vrlb, Robyn	Au Bon Pain	\$3.41 Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/25/05	Vrlb, Elizabeth	Starbucks	\$13.73 Breakfast	JM Breakfast
WRG050831	WR Grace	8/27/05	Vrlb, Robyn	Yellow Cab	\$9.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/27/05	Vrlb, Robyn	Chicago Carriage Cab	\$10.00 Tax	Cab to client site
WRG050831	WR Grace	8/27/05	Krause, Gunther	Bamelli's Pasta Bowl	\$19.97 Dinner - BMC/Client	GK Dinner.
WRG050831	WR Grace	8/27/05	zzCorpAMEX_Jgalyen, jgalyen	dining In	\$75.20 Dinner - BMC/Client	Working dinner for JG, Evrato and JM/Ber
WRG050831	WR Grace	8/28/05	zzCorpAMEX_twitt, twitt	Dinings	\$42.20 Dinner - BMC/Client	RW Travel Dinner
WRG050831	WR Grace	8/28/05	Vrlb, Robyn	American-United Cab	\$11.00 Tax	Cab to client site
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Gjuruse, gjuruse	Houlihans	\$44.80 Dinner - BMC/Client	GK Travel Meal
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$26.60 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Gjuruse, gjuruse	Au Bon Pain	\$10.50 Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Jmiller, jmiller	Joey Bourne's	\$59.29 Dinner - BMC/Client	JM and Evrato
WRG050831	WR Grace	8/28/05	zzCorpAMEX_Evrato, Evrato	Cafe 200	\$24.95 Lunch	Working group meal on-site
WRG050831	WR Grace	8/28/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab to client site
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$15.82 Lunch	Working group meal on-site
WRG050831	WR Grace	8/29/05	Vrlb, Elizabeth	yellow cab	\$8.00 Tax	Cab from client site
WRG050831	WR Grace	8/29/05	Vrlb, Elizabeth	Dell	\$14.00 Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/29/05	Kellogg, Steve	Millennium Garage	\$18.00 Parking	Parking while working overtime at Kirkland & Ellis.
WRG050831	WR Grace	8/29/05	Vrlb, Robyn	Au Bon Pain	\$5.52 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/29/05	Cole, David	Choice Tax Association Inc.	\$7.00 Tax	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/29/05	Vrlb, Robyn	CEO Delivers	\$133.16 Dinner - BMC/Client	end D Cole
WRG050831	WR Grace	8/29/05	Vrlb, Robyn	Chicago Carriage Cab	\$8.00 Tax	Cab from client site to hotel
WRG050831	WR Grace	8/29/05	Vrlb, Robyn	24-Seven Tax	\$35.00 Tax	Cab to client site
WRG050831	WR Grace	8/29/05	Vrlb, Robyn	Millennium Parking	\$16.00 Parking	Self-parking
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Jmiller, jmiller	parking	\$16.00 Parking	extended hours parking on-site at client's counsel
WRG050831	WR Grace	8/30/05	Vrlb, Robyn	yellow cab	\$6.00 Tax	Cab from client site
WRG050831	WR Grace	8/30/05	Vrlb, Elizabeth	yellow cab	\$7.00 Tax	Cab to client site
WRG050831	WR Grace	8/30/05	Vrlb, Elizabeth	Sun Tax Association, Inc.	\$85.00 Tax	Kirkland & Ellis to home.
WRG050831	WR Grace	8/30/05	Cole, David	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, jgalyen	Millennium Garage	\$18.00 Parking	Parking while working on-site and past last train.
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$18.00 Parking	Working group meal on-site
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.25 Breakfast	extended hours parking on-site at client's counsel
WRG050831	WR Grace	8/30/05	Vrlb, Robyn	Yellow Cab	\$9.00 Tax	Cab to client site
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, jgalyen	parking	\$16.00 Parking	extended hours parking on-site at client's counsel
WRG050831	WR Grace	8/30/05	Vrlb, Robyn	CEO deliveries	\$168.23 Dinner - BMC/Client	Vrlb, H Montgomery, G Kruse, D Co

BMC GROUP
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/31/05 Wd, Robyn	Chicago Cartage Cab	\$10.00 Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/31/05 BMC, BMC	BMC	\$850.00 B-Linx/Data Storage	B-Linx/Data Storage - August
WRG050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$13.00 Parking	Parking near Kirkland & Ellis from 8/31 to 8/31.
WRG050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$18.00 Parking	Parking near Kirkland & Ellis from 8/30 until 8/31.
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Skolarba, skolarba	Millenium Garage	\$18.00 Parking	Parking while working on-site and past last train.
WRG050831	WR Grace	8/31/05 Vrba, Elizabeth	yellow cab	\$8.00 Taxi	Cab to client site
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Evato, Evato	Starbucks	\$44.21 Lunch	Working group meal on-site
WRG050831	WR Grace	8/31/05 zzCAMEX-Ginuse, ginuse	Hotel 71	\$47.80 Dinner - BMC/Client	GK in hotel 8/31/05
WRG050831	WR Grace	8/31/05 zzCAMEX-wrb, wrbt	Benigan's	\$19.18 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/31/05 Vrba, Elizabeth	yellow cab	\$8.00 Taxi	Cab from client site
WRG050831	WR Grace	8/31/05 Jmiller, Jmiller	Millenium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Evato, Evato	Cafe 200	\$38.45 Lunch	Working group meal on-site
WRG050831	WR Grace	8/31/05 BMC, BMC	BMC	\$517.65 Document Storage	357 boxes

**BMC GROUP
EXPENSE DETAIL**

SEPTEMBER 2005

Invoice#	From:	Date:	From/To/Location:	Comments/Details	Cost	Amount	Expense Type	Description
WRG050930	WR Grace	8/1/05	zzCAMEX-Mgrmmt, mgrmmt	VNNZJ Tax	\$57.05	Taxi		Taxi from O'Hare to Hotel
WRG050930	WR Grace	8/1/05	zzCorpAMEX, Envato, Envato	Starbucks	\$22.68	Breakfast		R. Wit, S. Reba, E. Vratio, J. Galven
WRG050930	WR Grace	8/3/05	zzCorpAMEX, Jgalven, Jgalven	CVS	\$55.31	Supplies		objection exhibit preparation
WRG050930	WR Grace	9/1/05	WR, Robyn	Cafe 200	\$4.03	Misc		Bottled water (for RW & GK)
WRG050930	WR Grace	9/1/05	Kolarba, Steve	Millennium Garage	\$29.00	Parking		Parking while working overtime at Kirkland & Ellis
WRG050930	WR Grace	9/1/05	Miller, Jeff	Jeff Miller	\$35.80	Mileage		8.4 miles roundtrip client site @ 405/mile
WRG050930	WR Grace	9/1/05	zzCAMEX-wrt, wrt	Cafe 200	\$4.08	Mac		Bottled water
WRG050930	WR Grace	9/1/05	zzCorpAMEX-Jgalven, Jgalven	Au Bon Pain	\$12.22	Breakfast		Onsite breakfast for JG and H Montgomery
WRG050930	WR Grace	9/1/05	Cole, David	A City of Chicago	\$18.00	Parking		Parking near Kirkland & Ellis from 9/1 to 9/2.
WRG050930	WR Grace	9/1/05	zzCorpAMEX, Envato, Envato	Starbucks	\$18.47	Breakfast		Working group meal on-site
WRG050930	WR Grace	9/1/05	WR, Robyn	American-United Cab Assn	\$11.00	Taxi		Cab to client site
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmller, Jmller	Millennium Parking	\$18.00	Parking		Self-parking
WRG050930	WR Grace	9/1/05	Vratio, Elizabeth	yellow cab	\$6.00	Taxi		Cab to client site
WRG050930	WR Grace	9/1/05	Wrt, Robyn	Globe Taxi Assn	\$9.00	Taxi		Cab from client site to hotel
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmller, Jmller	Starbucks	\$47.59	Lunch		Grace working group meal on-sites
WRG050930	WR Grace	9/1/05	Vratio, Elizabeth	yellow cab	\$8.00	Taxi		Cab from client site
WRG050930	WR Grace	9/1/05	zzCorpAMEX, Envato, Envato	Millennium Garage	\$18.00	Parking		J.Galven parking on-site
WRG050930	WR Grace	9/1/05	zzCAMEX-Jmller, Jmller	Au Bon Pain	\$21.14	Lunch		Working group meal on-site
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Miller's Pub Midway Airport	\$10.56	Lunch		Lunch in Chicago while on travel for WR Grace
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$2.30	Phone/ISP		phone from hotel 8/22/05
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$43.17	Misc		laundry in hotel 8/23/05
WRG050930	WR Grace	9/2/05	WR, Robyn	American-United Cab Assn	\$9.00	Taxi		Cab to client site
WRG050930	WR Grace	9/2/05	zzCorpAMEX-Jgalven, Jgalven	cafe 200	\$7.02	Breakfast		on-site breakfast for JG and S Kolarba
WRG050930	WR Grace	9/2/05	Wrt, Robyn	Chicago Carriage Cab	\$8.00	Taxi		Cab from client site to hotel
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$2,935.84	Lodging - BMC/Client		JK & B/7/05-09/02/05
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$55.25	Phone/ISP		Internet in hotel B/17/05-10/5
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	American/Hotwire	\$333.75	Airline		RW ORD-LGA 9/2-9/5
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Starbucks	\$7.50	Breakfast		Coffee (RW/G)
WRG050930	WR Grace	9/2/05	WR, Robyn	Burrito Beach	\$7.45	Lunch		Travel lunch (O'Hare)
WRG050930	WR Grace	9/2/05	zzCorpAMEX-Jgalven, Jgalven	Starbucks	\$8.82	Misc		Travel meal (O'Hare)
WRG050930	WR Grace	9/2/05	Wrt, Robyn	Globe Tax, Chicago	\$35.00	Taxi		Aon Center to Chicago Midway airport
WRG050930	WR Grace	9/2/05	Kruse, Gunther	Millennium Garage	\$46.00	Parking		picked up car following day.
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Skokarba, skokarba	Yellow Cab	\$85.00	Taxi		Orbitus
WRG050930	WR Grace	9/2/05	Kolarba, Steve	American Airlines	\$310.86	Airline		MG LAX-ORD 9/6-9/5
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Great American Bagel	\$84.42	Breakfast		Travel breakfast (O'Hare)
WRG050930	WR Grace	9/2/05	WR, Robyn	Minute Man Delivery	\$73.48	Courier		PS - 10 lbs of mail
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	- DFW	\$8.31	Lunch		MG travel meal
WRG050930	WR Grace	9/2/05	zzCAMEX-Gkruse, gkruse	BlueRibbon Taxi	\$52.45	Taxi		Taxi from O'Hare to Hotel.
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Checkr Taxi Assoc	\$15.00	Taxi		from Dinner - Mike and Robyn
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Checkr Taxi Assoc	\$51.23	Dinner - BMC/Client		Travel dinner (RW/MG)
WRG050930	WR Grace	9/2/05	Wrt, Anna	BMC	\$30.00	Copies		Burned CD's PI notices records
WRG050930	WR Grace	9/2/05	Grinnell, Mike	Checker Taxi Assoc	\$15.00	Taxi		to Dinner - Mike and Robyn
WRG050930	WR Grace	9/2/05	zzCAMEX-Carcher, Carcher	Dominos Pizza	\$42.32	Dinner - BMC/Client		Production working Dinner
WRG050930	WR Grace	9/2/05	WR, Robyn	DiningIn	\$43.92	Dinner - BMC/Client		Travel dinner
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Dunkin Donuts	\$11.66	Breakfast		Coffee for in-room breakfast
WRG050930	WR Grace	9/2/05	WR, Robyn	Sun Taxi Assoc	\$10.00	Taxi		hotel to dinner
WRG050930	WR Grace	9/2/05	Grinnell, Mike	Globe Tax Assn	\$9.00	Taxi		dinner to hotel
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Hilton Chicago	\$13.90	Mac		movie in room 8/7/05
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Cingular Wireless	\$395.51	Phone/ISP		August phone expense.
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Envato, Envato	Staples	\$182.06	Supplies		Supplies for Grace
WRG050930	WR Grace	9/2/05	WR, Robyn	Smarte Carte Flushing	\$3.00	Equipment Rental		Hotel to BMC Chicago
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Residence Inn Marriott	\$4,650.03	Lodging - BMC/Client		BMC Team Lunch (RW, PK, DC, EV)
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	LaGuardia Airport Parking	\$63.00	Parking		Mice, Julia, Elizabeth, Jeff Miller
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Chicago Carriage Cab	\$41.85	Taxi		BMC Chicago to Hotel
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	United	\$166.75	Airline		1318445059
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Residence Inn Chicago	\$3.00	Phone/ISP		phone calls from room 8/28/05
WRG050930	WR Grace	9/2/05	Grinnell, Mike	Globe Tax Assn	\$12.00	Taxi		Hotel to BMC Chicago
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Smarte Carte Flushing	\$3.00	Equipment Rental		Luggage cart at LaGuardia Airport
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Residence Inn Marriott	\$8.19	3/3/05		
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	LaGuardia Airport Parking	\$46.00	Parking		Long-term Parking while in Chicago 9/6 - 9/8
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Chicago Carriage Cab	\$41.85	Taxi		outbound to O'Hare
WRG050930	WR Grace	9/2/05	zzCAMEX-Mgrmmt, mgrmmt	Hilton Chicago	\$688.65	Lodging - BMC/Client		MG B/9-9/5
WRG050930	WR Grace	9/2/05	zzCAMEX-Mgrmmt, mgrmmt	LAX Airport Lot 4	\$120.00	Parking		LAX 9/6-9/5
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Chicago Carriage Cab	\$41.85	Taxi		Hotel to O'Hare
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Residence Inn Marriott	\$12.53	Dinner - BMC/Client		In hotel 8/21/05
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Verizon Wireless	\$11.74	Phone/ISP		08/10 - 09/09 Cell Phone Statement
WRG050930	WR Grace	9/2/05	zzCAMEX-wrt, wrt	Yellow Cab	\$88.00	Taxi		Cab rides office/home after late night project for WR Grace.
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Jgalven, Jgalven	CEO deliveries	\$66.87	Dinner - BMC/Client		working dinner for JG, S Kolarba, H Montgomery
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Jgalven, Jgalven	Government Center	\$32.00	Parking		extended hours parking
WRG050930	WR Grace	9/2/05	BMC10, bmc10	BMC	\$25.98	Postage/Shipping		DHL to Kirkland & Ellis LLP - tracking number 27440847055
WRG050930	WR Grace	9/2/05	BMC10, bmc10	BMC	\$21.02	Postage/Shipping		791721709228
WRG050930	WR Grace	9/2/05	BMC10, bmc10	BMC	\$21.02	Postage/Shipping		790143717258
WRG050930	WR Grace	9/2/05	BMC10, bmc10	Yellow Cab	\$5.00	Taxi		Office to Kirkland & Ellis to deliver documents.
WRG050930	WR Grace	9/2/05	BMC10, bmc10	Cab Receipts	\$5.00	Taxi		Kirkland & Ellis to office after delivering documents.
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Jgalven, Jgalven	OfficeMax	\$58.88	Supplies		required for the project.
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Jgalven, Jgalven	Government Center	\$25.00	Parking		extended hours parking
WRG050930	WR Grace	9/2/05	zzCorpAMEX, Jgalven, Jgalven	CEO deliveries	\$57.95	Dinner - BMC/Client		working dinner for JG, S Kolarba and H Montgomery
WRG050930	WR Grace	9/15/05	Hussey, Diane	T Mobile	\$50.70	Phone/ISP		Cell Phone 8/7/05 - 9/8/05 - Asbestos Claims Objections
WRG050930	WR Grace	9/16/05	Daniel, Brett	Verizon	\$40.70	Phone/ISP		8/14/05 - 9/13/05
WRG050930	WR Grace	9/17/05	BMC, BMC	El Segundo Messenger	\$100.00	Courier		of mail
WRG050930	WR Grace	9/17/05	zzCorpAMEX_Cmaxwell, cmaxwell	Garage Restaurant	\$88.95	Dinner - BMC/Client		Travel meal BD, RR, CM
WRG050930	WR Grace	9/21/05	zzCorpAMEX-wrt, wrt	DHL Express	\$16.81	Courier		DHL to Seattle Office
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC	\$11.93	Conference Call		Call for WR Grace
WRG050930	WR Grace	9/22/05	BMC10, bmc10	BMC	\$21.58	Conference Call		Call for WR Grace
WRG050930	WR Grace	9/23/05	zzCAMEX-Srdl, srdl	T Mobile	\$35.35	Phone/ISP		WR Grace related calls
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$850.00	B-Linx Data Storage		B-Linx Data Storage
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$234.37	Website Storage/Traffic		website traffic - 141 docs
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$546.85	Document Storage		377 boxes
WRG050930	WR Grace	9/30/05	BMC10, bmc10	BMC	\$289.82	Pacer		Obit Court Doc Download 7/1-9/30/05

BMC GROUP

WR Grace - July Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050705-5	7/5/2005	\$163.65
021-20050705-4	7/5/2005	\$34.23
021-20050705-3	7/5/2005	\$67.34
021-20050705-2	7/5/2005	\$27.58
021-20050705-1	7/5/2005	\$32.70
021-20050721-4	7/21/2005	\$34.80
021-20050721-3	7/21/2005	\$26.72
021-20050721-2	7/21/2005	\$26.72
021-20050721-1	7/21/2005	\$32.70
021-20050722-1	7/22/2005	\$862.28
	Total	\$1,308.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice 021-20050705-1
Date - 7/5/2005

Job Type	Job Item Dkt No. 8735 10th mnl 5 Continuation rder MF 14707	Pages/ Parties 5 / 7	step	Task	Details	Total
Noticing Document			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
				Supplies	inket and Envelope 10	\$0.56
					Total	\$32.70

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-2
Date - 7/5/2005

Job Type	Job Item Dkt No. 6737 4th mnl 8 Continuation Order MF 14708	Pages / Parties 3 / 3	Step	Task	Details	Total
Noticing Document			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stu	3 Pieces @ \$.05 each	\$0.15
			Supplies	ink et and Envelope	10 3 Pieces @ \$.08 each	\$0.24
					Total	\$27.58

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-3
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Did No. 8738 mm 8 order MF 14709	8 / 20	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	29 Pieces @ \$.37 each	\$10.73
			Production	Copy	232 Pieces @ \$.12 each	\$27.84
				Fold and Stu	28 Pieces @ \$.05 each	\$1.45
				inkel and Envelope	10 29 Pieces @ \$.08 each	\$2.32
					Total	\$67.34

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-4

Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8740 mni 10 rder MF 14710	5/8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Postage		SPS 1st Class	7 Pieces @ \$3.7 each	\$2.59	
			SPS International	1 Piece @ \$.80 each	\$0.80	
			Production	Copy	40 Pieces @ \$.12 each	\$4.80
	Fold and Stu			8 Pieces @ \$.05 each	\$0.40	
	Supplies			inket and Envelope 10	8 Pieces @ \$.08 each	\$0.64
		Total	\$34.23			

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-5
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8741 mnl 11 rder MF 14711	16/51	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	50 Pieces @ \$.60 each	\$30.00
				SPS International	1 Piece @ \$1.55 each	\$1.55
			Production	Copy	816 Pieces @ \$.12 each	\$97.92
				Ship and Mail	51 Pieces @ \$.05 each	\$2.55
			Supplies	envelope and Envelope Catalog	51 Pieces @ \$.13 each	\$6.63
					Total	\$163.65

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-1
Date - 7/21/2005

Job Type	Job Item Dkt No. 9011 11th mnl 5 Continuation rder MF 14873	Pages / Parties 5/7	Step	Task	Details	Total
Noting Document		5/7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
				niket and Envelope	7 Pieces @ \$.08 each	\$0.56
		Total	\$32.70			

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-2
Date - 7/21/2005

Job Type	Job Item Dkt No. 9012 5th mml 8 Continuance rder MF 14879	Pages / Parties 3/2	Step	Task	Details	Total
Noticing Document			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and Stu	2 Pieces @ \$.05 each	\$0.10
			Supplies	Envelopes	2 Pieces @ \$.08 each	\$0.16
				Total		\$26.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-3
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Doc No. 9013 mm 8 Continuation Order MF 14880	3 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	8 Pieces @ \$.12 each	\$0.72
				Fold and Stu	2 Pieces @ \$.05 each	\$0.10
			Supplies	inkjet and Envelope	10 2 Pieces @ \$.08 each	\$0.16
					Total	\$26.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-4
Date - 7/21/2005

Job Type	Job Item Dkt No. 9010 14881	Pages / Parties 4 / 10	Step	Task	Details	Total
Noticing Document			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	10 Pieces @ \$.37 each	\$3.70
			Production	Copy	40 Pieces @ \$.12 each	\$4.80
				Fold and Stu	10 Pieces @ \$.05 each	\$0.50
			Supplies	Envelopes	10 Pieces @ \$.08 each	\$0.80
				Total		\$34.80

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050722-1

Date - 7/22/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims nsu client Documentation MF 14894	1028/4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Arboma Exp	4 Pieces @ \$85.71 each	\$342.84
				Expedited Mail Handling	4 Pieces @ \$25 each	\$1.00
				Production	Copy	4112 Pieces @ \$.12 each
		Total	\$862.28			



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20050802-1	8/2/2005	\$1,530.32
Invoice # 021-20050803-1	8/3/2005	\$2,864.42
Invoice # 021-20050819-1	8/19/2005	\$1,131.62
Invoice # 021-20050831-1	8/31/2005	\$699.50
	Total	\$6,225.86

Wire payments may be sent to the following account:

Bank: Citibank
Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
ABA/Routing #: 3222711724
Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2

bmc → → →

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 8/2/2005
Invoice #: 021-20050802-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	10,210 / 1	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airbone Exp (at cost)	4 Pieces @ \$69.78 each	\$279.12
			Production	Expedited Mail Handling	4 Pieces @ \$.25 each	\$1.00
				Copy	10210 Pieces @ \$.12 each	\$1,225.20
					Total Due:	\$1,530.32

EXHIBIT 2
Invoice Due Upon Receipt

bmc → → →

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3390
Tax ID: 52-2083477

WR Grace

Production Date: 8/3/2005
Invoice #: 021-20050803-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	22,963 / 1	Postage	DHL/Airborne Exp	7 Pieces @ \$80.91 each	\$566.37
			Production	Expedited Mail Handling	7 Pieces @ \$.25 each	\$1.75
				Copy	22963 Pieces @ \$.10 each	\$2,296.30

Total Due:

\$2,864.42

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 8/19/2005
 Invoice #: 021-20050819-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Case Management Order / edline Copy MF 15174/15173/15172	24 / 271	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class SPS M ICA	262 Pieces @ \$.83 each 9 Pieces @ \$1.10 each	\$217.46
			Production	Copy Slu and Mail	6504 Pieces @ \$.12 each 271 Pieces @ \$.05 each	\$780.48
			Supplies	inkjet and Envelope Catalog	271 Pieces @ \$.13 each	\$35.23
					Total Due:	\$1,131.62

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 8/31/2005

Invoice #: 021-20050831-1

Invoice Notes: Both documents were mailed together to the 2002/Core Group

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt#9300 Case Management letter Section MF 15280/15281/15282	4 / 276	Production	Copy	1104 Pieces @ \$.12 each	\$132.48
Noticing Document	2. Dkt#9303 Case Management letter Estimation MF 15282/15281/15280	8 / 276	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00

Postage	SPS 1st Class	265 Pieces @ \$.60 each	\$159.00
Production	SPS International	1 Piece @ \$1.60 each	\$1.60
	SPS M /CA	10 Pieces @ \$.85 each	\$8.50
	Collate and Stu	276 Pieces @ \$.08 each	\$22.08
	Copy	2208 Pieces @ \$.12 each	\$264.96
Supplies	ink and Envelope	276 Pieces @ \$.13 each	\$35.88
	Catalog		

Total Due: \$699.50



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20050902-2	9/2/2005	\$5,467.83
Invoice # 021-20050902-1	9/2/2005	\$452.13
Invoice # 021-20050907-4	9/7/2005	\$38.40
Invoice # 021-20050907-3	9/7/2005	\$28.45
Invoice # 021-20050907-2	9/7/2005	\$28.30
Invoice # 021-20050907-1	9/7/2005	\$35.72
Invoice # 021-20050916-1	9/16/2005	\$292.81
Invoice # 021-20050917-1	9/17/2005	\$12,719.48
Invoice # 021-20050926-1	9/26/2005	\$1,497.03
Invoice # 021-20050928-3	9/28/2005	\$28.92
Invoice # 021-20050928-2	9/28/2005	\$0.86
Invoice # 021-20050928-1	9/28/2005	\$34.38
	Total	\$20,624.31

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005
Invoice #: 021-20050902-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9314 mini 14 b ection MF 15594	21 / 121	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	121 Pieces @ \$.83 each	\$100.43
			Production	Copy	2541 Pieces @ \$.12 each	\$304.92
				Ship and Mail	121 Pieces @ \$.05 each	\$6.05
			Supplies	ink et and Envelope	121 Pieces @ \$.13 each	\$15.73
				Catalog		
					Total Due:	\$452.13

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/2/2005
Invoice #: 021-20050902-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 9315 mni 15 b /counsel Custom 13,718 / 78		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Exh MF 15307/15308/(15309/15310/15311/15312/15313/15314		Postage Production	SPS 1st Class Collate and Stu Copy	78 Pieces @ \$2.55 each 78 Pieces @ \$.08 each 6162 Pieces @ \$.12 each	\$198.90 \$6.24 \$739.44
			Supplies	variable Print lack nly ink at and Envelope Indo Catalog	13639 Pieces @ \$.25 each 78 Pieces @ \$.14 each	\$5,409.75 \$10.92
Noticing Document	2. Dkt 9315 mni 15 b /o counsel Custom 895 / 187		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Exh		Postage Production	SPS 1st Class Collate and Stu Copy	187 Pieces @ \$1.98 each 187 Pieces @ \$.08 each 13099 Pieces @ \$.12 each	\$370.26 \$14.96 \$157.08
			Supplies	variable Print lack nly ink at and Envelope Indo Catalog	816 Pieces @ \$.25 each 187 Pieces @ \$.14 each	\$204.00 \$26.18
Noticing Document	3. Dkt 9315 mni 15 b All docs on CD FedEx	14,534 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling FedEx	5 Pieces @ \$.25 each 5 Pieces @ \$18.27 each	\$1.25 \$91.35
			Production	CD Recording eNoticing	5 Pieces @ \$2.50 each 1 attach @ \$150.00 each	\$12.50 \$150.00
					Total Due:	\$5,467.83

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005
Invoice #: 021-20050007-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9997 2nd mail 9 Continuance 15638	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Seal	3 Pieces @ \$.05 each	\$0.15
			Supplies	inkjet and Envelope Catalog	3 Pieces @ \$.13 each	\$0.39
					Total Due:	\$28.45

Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005
 Invoice #: 021-20050907-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9399 2nd mmi/11 Continuance rder MF 15639	7 / 10	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	10 Pieces @ \$.37 each	\$3.70
			Production	Copy	70 Pieces @ \$.12 each	\$8.40
				Fold and Sru	10 Pieces @ \$.05 each	\$0.50
				nk et and En elope	10 10 Pieces @ \$.08 each	\$0.80
					Total Due:	\$38.40

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005
Invoice #: 021-20050907-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9296 6th mini & Continuance 15637	5 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stu	3 Pieces @ \$.05 each	\$0.15
				Print and Envelope	10 3 Pieces @ \$.08 each	\$0.24
					Total Due:	\$28.30

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/7/2005
Invoice #: 021-20050907-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 9295 12lh mini 5 Continuance 15636	1/8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	8 Pieces @ \$.37 each	\$2.96
			Production	Copy	56 Pieces @ \$.12 each	\$6.72
				Fold and Sru	8 Pieces @ \$.05 each	\$0.40
				rink et and Envelope	10 8 Pieces @ \$.08 each	\$0.64
					Total Due:	\$35.72

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-20883477

WR Grace

Production Date: 9/16/2005
Invoice #: 021-20050916-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. mini 15 Amended Exh Not A eted Part MF 15778/15777/15784/15785/15786/15787/15788/1 5789/15790	5 / 131	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class SPS M ICA Copy	130 Pieces @ \$.37 each 1 Piece @ \$.60 each 655 Pieces @ \$.12 each 131 Pieces @ \$.05 each	\$48.10 \$0.60 \$78.60 \$6.55
			Production	Fold and Stu		
			Supplies	nk et and Envelope	10 131 Pieces @ \$.08 each	\$10.48
Noticing Document	2. mini 15 Amended Exh Attorney Part C MF 15778/15777/15784/15785/15786/15787/15788/1 5789/15790/15	5 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Expedited Mail Handling Express Mail FedEx	5 Pieces @ \$.25 each 1 Piece @ \$13.65 each 4 Pieces @ \$17.02 each	\$1.25 \$13.65 \$68.08
			Production	CD Recording Copy	5 Pieces @ \$2.50 each 25 Pieces @ \$.12 each	\$12.50 \$3.00
					Total Due:	\$292.81

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/17/2005
Invoice #: 021-20050917-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. mini 15 e used Exh A ected Parties /Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/1578	755 / 181	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	172 Pieces @ \$8.55 each	\$1,470.60
			Production	SPS M /CA Collate and Stu Copy	9 Pieces @ \$8.95 each 181 Pieces @ \$.08 each 103894 Pieces @ \$.08 each	\$80.55 \$14.48 \$8,311.52
			Supplies	Variable Print lack nly inkjet and Envelope Catalog	181 Pieces @ \$.25 each 181 Pieces @ \$.13 each	\$45.25 \$23.53
Noticing Document	2. mini 15 e used Exh Counsel records /Cust Doc MF 15778/15777/15784/15785/15786/15787/15788/1578	782 / 40	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	39 Pieces @ \$8.95 each	\$349.05
			Production	SPS International Collate and Stu Copy	1 Piece @ \$18.10 each 40 Pieces @ \$.08 each 22860 Pieces @ \$.10 each	\$18.10 \$3.20 \$2,296.00
			Supplies	Variable Print lack nly inkjet and Envelope Catalog	208 Pieces @ \$.25 each 40 Pieces @ \$.13 each	\$52.00 \$5.20
						Total Due: \$12,719.48

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/26/2005
Invoice #: 021-20050926-1

Invoice Notes: Each party received a hard copy of Ntc with a CD containing Exhibits A, B and C to the Ntc

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Notice re 15th minibus Supplemental Charts MF 16083/16120/16122	5 / 297	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class SPS International	282 Pieces @ \$1.06 each 1 Piece @ \$3.20 each	\$298.92
			Production	SPS M /CA CD recording	9 Pieces @ \$1.35 each 292 Pieces @ \$2.50 each	\$3.20 \$12.15
				Copy	1460 Pieces @ \$.12 each	\$730.00
				eNoticing	1 attach @ \$150.00 each	\$175.20
				Stu and Mail	292 Pieces @ \$.05 each	\$150.00
				inkjet and Envelope	292 Pieces @ \$.13 each	\$14.60
				Catalog		\$37.96
					Total Due:	\$1,497.03

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2083477

WR Grace

Production Date: 9/28/2005
Invoice #: 021-20050328-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9514 13th mni 5 Continuation rder MF 16151	7/7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	49 Pieces @ \$.12 each	\$5.88
				Fold and Stu	7 Pieces @ \$.05 each	\$0.35
				nk et and En elope	10 7 Pieces @ \$.08 each	\$0.56
					Total Due:	\$34.38

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-20883477

WR Grace

Production Date: 9/28/2005
Invoice #: 021-20050928-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9515 7th mini 8 Continuation rder MF 16152	3 / 1	Postage	SPS 1st Class	1 Piece @ \$37 each	\$0.37
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stu	1 Piece @ \$.05 each	\$0.05
				nket and Envelope	1 Piece @ \$.08 each	\$0.08
					Total Due:	\$0.86

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 9/28/2005
Invoice #: 021-20050928-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9516 3rd mmi 11 Continuation rder MF 16153	4 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	SPS 1st Class	4 Pieces @ \$.37 each	\$1.48
			Production	Copy	16 Pieces @ \$.12 each	\$1.92
				Fold and Sbu	4 Pieces @ \$.05 each	\$0.20
				rink et and Envelope	10 4 Pieces @ \$.08 each	\$0.32
					Total Due:	\$28.92